5163938/2021/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A.(Accom) Dept., – AIS Officers – Providing private leased residential accommodation to Smt**., Kalpana Kumari, I.A.S, Joint Collector (Housing), Visakhapatnam** – Sanction an amount of Rs.36,732/- (Rupees Thirty Six Thousand Seven Hundred and Thirty Two only) towards payment of rent to the Flat Owner Sri Sandeep Saini, S/o Gurbachan Singh Saini for the period of one month i.e., from 1.10.2021 to 31.10.2021 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.1861

Dated:05-11-2021.

Read the following:

1. G.O.Rt.No.1340, G.A.(ACCOM) Department, dated.18.8.2021.
2. U.O.Note Fin 01-FMUOMISC/560/2020-FMU.GAD.i, Dt.31.7.2021 of Finance Department.

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O R D E R:-

In the reference 1st read above, Government have approved the lease agreement entered with the Flat Owner Sri Sandeep Saini, S/o Gurbachan Singh Saini for the premises of "Altius & Apartments, Villa No.5, NGO Layout, Madhurawada, Visakhapatnam" for the residence of Smt. Kalpana Kumari, I.A.S, Joint Collector (Housing), Visakhapatnam on lease rental basis @ monthly rent of Rs.36,732/- (Rupees Thirty Six Thousand Seven Hundred and Thirty Two only) for a period of (11) months i.e., from 01.07.2021 to 31.05.2022.As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.36,732/- (Rupees Thirty Six Thousand Seven Hundred and Thirty Two only) towards payment of rent for a period of one month i.e., from 1.10.2021 to 31.10.2021 to the Owner of the Flat taken on lease at Para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of the Flat Owner Sri Sandeep Saini, S/o Gurbachan Singh Saini, **A/c No.913010035590158**, Axis Bank, Ramnagar, Visakhapatnam, IFSC Code:UTIB0000554, Aadhar No.9231 5756 6633, PAN No.EYOPS0221K. (CFMS Id:1008975080)

4. The Member of Service shall forego the HRA for the period from 1.10.2021 to 31.10.2021.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To

Smt**., Kalpana Kumari, I.A.S, Joint Collector (Housing), Visakhapatnam**.

The G.A (Claims.C) Dept.

The Pay and Accounts Officer, A.P, Vijayawada.

The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.

Copy to:

The Lessor i.e., Sri Sandeep Saini, S/o Gurbachan Singh Saini, Villa No.5, NGO Layout, Madhurawada, Visakhapatnam.

The P.S. to Spl. Chief Secretary to Government (GPM & AR)

SF/SC. C.NO(1476838)

//FORWARDED::BY ORDER//

M. Lakshmana Kumar
SECTION OFFICER